

Appointment

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]
Sent: 1/26/2021 4:40:10 PM
To: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]; astabile@pa.gov; Hofstetter, Theia [thhofstett@pa.gov]; Kachonik, Robert [rkachonik@pa.gov]; Bloom, Krystal [krbloom@pa.gov]; Taveras, Raquel [Taveras.Raquel@epa.gov]; Opila, Tami [topila@pa.gov]
CC: Gold, Peter [Gold.Peter@epa.gov]; Brancho, Jennie [Brancho.Jennie@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]; Rogers, Rick [rogers.rick@epa.gov]; Gieda, Allison [Gieda.Allison@epa.gov]; Serfass, Rebecca [Serfass.Rebecca@epa.gov]; Trouba, Erin [trouba.erin@epa.gov]
Subject: PADEP QEM and FFY20 Q4 (Jul 1 - Sep 30)
Attachments: PADEP_FFY20_Q4_Jul1_to_Sep30_SNC_List.xlsx; PA_EPA_Inspection_Targets_FFY21_Updated20210107 - RO response 01122021.xlsx; Draft STATE NPDES CMS plan and EOY report sample template 010615.xlsx; CMS Alternative Plan Processes 9 02 14.docx; SNC Narratives FFY20Q4 Jul-Sept - update 1-21-21.docx
Location: MS Teams (link is at the bottom of the invite); Conference Line is also available Ex. 6 Personal Privacy (PP)
Start: 1/26/2021 3:00:00 PM
End: 1/26/2021 5:00:00 PM
Show Time As: Busy

Required Attendees: astabile@pa.gov; Hofstetter, Theia; Kachonik, Robert; Bloom, Krystal; Taveras, Raquel; Opila, Tami
Optional Attendees: Gold, Peter; Brancho, Jennie; Pratt, Stacie; Rogers, Rick; Gieda, Allison; Serfass, Rebecca; Trouba, Erin

This will be our regular QEM meeting plus the Alternative CMS topic. Note that moving forward I will schedule the QEMs for 1.5 hours, but this one I scheduled for 2 hours, to make sure we have time to go over the Alternative CMS process. Please feel free to forward this invite to other folks at PADEP that should be included.

The MS Teams link is at the bottom of this invite.

Prior to the meeting:

- EPA will send the full SNC/QNCR list and include the short list of facilities to discuss during the QEM. (EPA sent with directions 12/17/2020 and updated 12/28/2020; attached)
- EPA will also send the list of potential facilities for EPA inspection for state feedback. (EPA sent with directions 1/7/2021)
- In advance of the meeting, PADEP central office will work with regional representatives to provide in writing a summary of compliance status and enforcement activities for each of the facilities on the QNCR/SNC short list (PADEP provided on 1/15/2021; attached) and gather any feedback for the potential facilities for EPA inspection (PADEP provided feedback on 1/12/2021; attached).

QEM Draft Agenda:

Below is the standard agenda and who I expect to lead the conversation. I plan to update closer to the meeting date with specific topics. Please let me know ahead of time if you have particular agenda items you would like to discuss, so I can make sure the appropriate staff from EPA are present for the discussion.

- Introduction – All
- CMS – EPA HQ/PADEP
 - Raquel Taveras (EPA HQ) will be joining the beginning of this meeting to walk through the process, discuss overall strategy, and address any questions PADEP has.
 - If PADEP has any specific ideas for an alternative CMS that they would like to discuss with HQ, please send it ahead of time.

- <https://www.epa.gov/compliance/clean-water-act-national-pollutant-discharge-elimination-system-compliance-monitoring>

- Update on EPA cases – Stacie Pratt
- Facilities for EPA inspections – All
- Announcements / Reminders – EPA
 - Sewer Overflow and Stormwater Reuse Municipal grants (email sent 1/11/2021)
 - EPA's letter announcing the commencement of the FY 2020 annual compliance and enforcement Data Verification Process, including the schedule (email sent 12/28/2020; webinar hosted 1/6/2021).
 - On December 15th, OECA issued a second SNC NCI Compliance Advisory (email sent 12/21/2020)
 - SRF postponement (email sent 12/17/2020)
 - eRule webinar January 19, 2020 (email sent 11/30/2020)
 - Feedback on the virtual state meeting (hosted 11/16-17)
- Data – All
- Training Needs – PADEP
- SNC List Discussion – PADEP
- Conclusion / Questions / Follow-up – All

Best,
Amanda

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